

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Establishment – Labour Employment Training & Factories Department – Sri.D.Satyanarayana, Section Officer, Labour Employment Training & Factories Department – Reimbursement of medical expenses of Rs.9780-00 incurred for him– Sanctioned – Orders – Issued.

LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT

G.O.Rt.No. 1645.

Dated: 11-11-2009.

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Deptt., Dt.15.3.2005.
2. Application of Sri.D.Satyanarayana , Section Officer,, LET&F Deptt., Dt.15.9.2009.
3. Govt. Memo No.7681/OP/A1/2009-1, Dt.23.9.2009.
4. From the Medical Records Department, NIMS Hyderabad, letter No. Rc No.MRD/GOC/2856/2009, Dt.8.10.09.

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O R D E R:

Sri.D.Satyanarayana, Section Officer, Labour Employment Training and Factories Department, in his application 2nd read above has stated that, he has obtained treatment for his Coronary Ecstatic disease at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, during the period from 5.4.08 to 26.8.09 and incurred an amount of Rs.9,780-00. He has furnished all relevant papers and requested the Government to reimburse the said amount to him.

2. In the reference 3rd read above, the Government has sent the medical bills and relevant papers to the Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad, with a request to scrutinize the medical bills and indicate the admissible amount for reimbursement to the individual.
3. The Medical Record Department, NIMS, Hyderabad, in their letter 4th read above, has stated that Sri. D.Satyanarayana who under went treatment in their hospital was covered under G.O.Ms.No. 445,86,579,609,161,134,170,281,184,58,74 and 180 Dt.11.5.2005 and 105 Dt. 9.4.2007,307 Dt. 14.11.2008 of HM&FW Department and the claim is admissible for for an amount of Rs.9,780.00 as under:-

Total Amount Claimed	Rs.9,780-00
Inadmissible Amount	Rs. - - -
Total admissible Amount	Rs.9,780-00

4. Government after careful examination of the matter hereby accord sanction for payment of an amount of Rs.9,780/- (Rupees Nine thousand Seven hundred and Eighty only) to Sri.D.Satyanarayana , Section Officer, towards his treatment of medical expenses incurred for the period from 5.4.2009 to 26.8.2009, at Nizam's Institute of Medical Sciences, Punjagutta, Hyderabad

P.T.O..

5. The expenditure sanctioned in para 3 above shall be debited to the Head of Account 2251- Secretariat Economic Services – 090-Secretariat – 16-Labour Employment Training & Factories Department-017-Medical Reimbursement.

6. The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para 4 above and disburse the same to the individual.

7. This order does not require the concurrence of Finance Department.

(BY ORDER IN THE NAME OF THE GOVERNMENT OF ANDHRA PRADESH)

J.MANJUNATHA RAO
JOINT SECRETARY TO GOVERNMENT

To

Smt D.Satyanarayana, Section Officer,
Labour Employment Training & Factories Department.

Copy to:-

The Labour Employment Training & Factories
(Claims) Department,

The Deputy Pay Account Officer,
Secretariat Branch, Hyderabad.

SF / SC

//FORWARDED BY ORDER//

SECTION OFFICER